

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 08/13/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE HQACQ	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) I.M. SYSTEMS GROUP, INC. 3401 BEXHILL PLACE Kensington, MD 20895-3015			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D00014	
			(X)	10B. DATED (SEE ITEM 13)	
CODE -		FACILITY CODE 00091			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No Funding Information

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

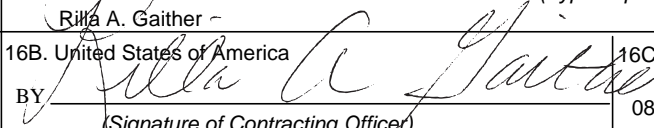
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE GOVERNMENT HEREBY EXERCISES THE FOURTH OPTION YEAR OF THIS CONTRACT, CLINS 0001AE, 0002AE, 0003AE, 0004AE, 0005AE, 0006AE, 0007AE, 0008AE, 0009AE, 0010AE, 0011AE, FOR THE PERIOD SEPTEMBER 29, 2004 THRU SEPTEMBER 28, 2005

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

cc: DISTRIBUTION
MAR-380 OFFICIAL FILE
MAR-380 RITA THOMAS
MAR-600.5 MARK TRUFFER
MAR-613 JOHN MARTYN
MAR-330 OFFICE OF ACCOUNTING

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rita A. Gaither	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 08/13/2004
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number DTMA1D00014/0009	Title Modification 0009	Page 2 of 3		
Line Item Number	Description	Delivery Date (Start date to End date)	Unit of Issue	Unit Price	Total Cost
The Contractor shall furnish services, as ordered, in accordance with the following line items to perform tasks within the scope of the work statement specified in Section C herein. Basic Contract Period (NTE 12 Months) - Hours/Labor Categories.					
No Changed Line Item Fields					
Previous Total:					
Modification Total:					
Grand Total:					
Quantity - The Quantities used are for a minimum of 1 hour and a maximum not-to-exceed (NTE) the number of hours listed and are subject to the Availability of Funds.					

Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-613</p> <p>Addr: 400 Seventh Street, SW., Room 2123</p> <p>Washington DC 20590</p> <p>Attn: John Martyn, Authorized Buyer</p> <p>Phone: (202) 366-1885 ext.</p> <p>Fax: () - ext.</p>

Invoice Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-330</p> <p>Addr: 400 Seventh Street, SW., Room 7325</p> <p>Washington DC 20590</p> <p>Attn: John G. Hoban, Director, Office of Accounting</p> <p>Phone: (202) 366-5852 ext.</p> <p>Fax: () - ext.</p>